

Horizon Software Inc.

555 Pine Avenue

Denver, CO 80202

555-111-5555

[sales@horizonsoftware.com](mailto:sales@horizonsoftware.com)

Invoice Number:	INV-2024-9876
Invoice Date:	2024-03-10
Due Date:	2024-03-25

Bill to:  
Trendify Retail Tech  
555 Maple Ave  
Chicago, IL 60606  
312-555-6767

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
UIUX-002	UI/UX Design	40	\$120.00	\$4,800.00
QA-003	QA & Testing	60	\$100.00	\$6,000.00

Subtotal: \$22,800.00

Tax: \$1,140.00

**Total: \$23,940.00 USD**

Thank you for your business!

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